

Receiving Report

Date: 7-7-17

Batch No: 138043

Supplier: KIX

Dart P/O: 37025

Packing Slip: Yes ☐ No ☒
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37025**

Purchase Order Date 7/13/2017

PO Print Date 7/13/2017

Page Number 1 of 2

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS20613-4C7	Rivet	7/14/2017 Yes 7/14/2017		200.00 Each	\$0.12	\$24.00
Line Total:							\$24.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	7/14/2017 No 7/14/2017		1.00	\$0.00	\$0.00
Procurement Quality Clauses							
A005 RIGHT OF ENTRY							
A016 PERSONNEL QUALIFICATION							
A026 CERTIFICATION OF MATERIAL CONFORMANCE							
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT							
A033 STATEMENT OF CONFORMITY/TEST RECORDS							
FOR NAS, AN and MS FASTENERS							
A040 NOTIFICATION OF QUALITY ESCAPE							
● A041 QUALITY MANAGEMENT SYSTEM							
A042 DART NOTIFICATION BY SUPPLIER							
A043 RETENTION OF QUALITY DOCUMENTS							

SPR-717

Note:



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB8M81

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO37025		DATE 07/13/17	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	MS20613-4C7 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description RIVET, SOLID ECCN :EAR99 MFR: RISCO INC. CTRL#: 2017B25191 LOT#: 0058798 LOT QTY: 200 Country of Origin USA **REF: MS20613-4C7 **CUST PN: MS20613-4C7 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			0.120	EA	0	200	24.00

JUL 17 2017

DAS
26
9-89

JUL 17 2017

DAS
26
9-86

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

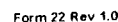
MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>







CONSOLIDATION

1FH8Y6

PAGE 1



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 07/13/2017	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ckc	1	INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		JB8M81 PO37025						
		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 07/13/2017						
		JUL 17 2017						
		DAS 26 9-89						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
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INVOICE NUMBER

JB8M81

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

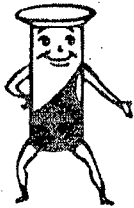
ORDER NO. PO37025		DATE 07/13/17	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	MS20613-4C7 RIVET, SOLID ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: RISCO INC. CTRL# : 2017B25191 LOT# : 0058798 LOT QTY: 200 **REF: MS20613-4C7 **CUST PN: MS20613-4C7 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.120	EA	0	200	24.00
					DAS 26 9-89		JUL 17 2017	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



SIERRA PACIFIC SUPPLY

1801 W. EL SEGUNDO BLVD., COMPTON, CA 90222-1096
MAIL: PO BOX 4848, COMPTON, CA 90224-4848
PHONE: (310) 638-9318
FAX: (310) 638-8105
www.sierrapacificsupply.com

Packing List

236687
Page 1

Date 02-22-17
By SOPHAL

Sold to M&M100

Ship to:

KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172-2756

KLX, INC.
9835 NW 14TH STREET
MIAMI, FL 33172

Customer P.O.			Contact Name			Ship Via		
005J738			YOLANDA WILKS			FED-EX P1 - 033101490		
Payment terms			Reference		B P	Salesperson Name		
1%10NET30					Y Y	STEVE BUCK		
Line	Q U A N T I T Y			U/M	Description		Unit Price	U/M
Num	ORDERED	SHIPPED	BACK ORD					

1	5			LB	MS20613 4C7 UH 302 SS 1/8 X 7/16 MFG: RISCO, INCORPORATED LOT: 0058798 REV: 2 MFG LOT#6625/A		
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Fasteners supplied on
this Purchase Order
meet all requirements
of the latest Revision in
Effect at the time of
shipment

No returns will be
accepted without a
returned goods
authorization number.

Claims for shortages or
material discrepancy
must be made within 15
days after the ship
date.

Only lot traceable
material will be
accepted for return.

SIERRA PACIFIC SUPPLY COMPANY, INC.

CERTIFICATE OF CONFORMANCE

Sierra Pacific Supply Co., Inc., hereby certifies that the material listed hereon conforms to the chemical and physical properties of applicable specifications; and has been passed as Acceptable Quality in accordance with applicable specifications at Government and customer approved sources, evidence subject to availability in the files of Sierra Pacific Supply Co., Inc.

FINAL INSPECTION

SIGNED:

DATED:

George Buck, General Manager

Packing Slip/Certificate of Conformance

RISCO, Incorporated390 RISCO CIRCLE
BEAUMONT, CA 92223
(951) 769-2899**Certificate of Compliance**Customer: **SIERRA PACIFIC**

Date: 11/29/11

Your Purchase Order: **124342**

Quantity	Part Name	Part Number	DWG	Revision	RISCO Lot #
158#	RIVET	MS20613-4C7	NASM20613	2	6625/A

Test Description	Specification	Samples	Results	REQUIRED
SINGLE SHEAR	NASM20613	3	79,300 – 80,800 PSI	65,000 – 85,000 PSI
DRIVEABILITY	NASM20613	3	ACCEPTABLE	
ANNEAL PER NASM20613 REV.2				
DFAR COMPLIANT				
PASSIVATE PER AMS 2700 REV.D METHOD 1 TYPE 6				

Raw Material Source	Heat Lot Number	RISCO Wire ALN
INDUSTRIAL ALLOY	9CF2	AK296

It is hereby certified that the aforementioned materials, or services were produced in accordance with the applicable drawings, specifications, and standards listed in the applicable purchase order or referenced therein through applicable drawings, specifications, and standards.

Please retain this certification for use when referencing these materials in the future: the "**RISCO** Lot Number" will facilitate rapid access to important information such as raw material and special processing.

Detailed inspection and test reports are on file and available for review. Please feel free to call if additional information becomes necessary.

SPS LOT # **0058798**

CUST. P.O. _____

QTY SHIP _____

Signed, _____

Hugo Gomez / Quality Control
RISCO, Inc.*Remember to retain Lot Numbers for Traceability*